

K2

Contract No. 68-01-6859

Delivery Order No. 6859-04-064

On-Scene Coordinator's Certification

I certify to the best of my knowledge and belief that the services shown on the invoice have been performed and are accepted, *as corrected.*

6/17/85

Date

Sue Fields

On-Scene Coordinator



11080004

PS Form 3811, July 1983

**SENDER: Complete items 1, 2, 3 and 4.**

Put your address in the "RETURN TO" space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for service(s) requested.

1. ☐ Show to whom, date and address of delivery.
2. ☐ Restricted Delivery.

3. Article Addressed to:  
 Environmental Protection Agency  
 Financial Management Division  
 Contracts Financial Operations (MD-32)  
 Research Triangle Park, NC 27711

4. Type of Service:	Article Number
<input type="checkbox"/> Registered <input type="checkbox"/> Insured <input type="checkbox"/> Certified <input type="checkbox"/> COD <input type="checkbox"/> Express Mail	581-501-132

Always obtain signature of addressee or agent and **DATE DELIVERED.**

5. Signature - Addressee

X

6. Signature - Agent

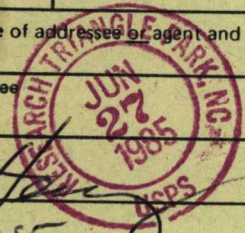
X

7. Date of Delivery

6-27-85

8. Addressee's Address (ONLY if requested and fee paid)

DOMESTIC RETURN RECEIPT



P 581 501 132

**RECEIPT FOR CERTIFIED MAIL**

NO INSURANCE COVERAGE PROVIDED  
 NOT FOR INTERNATIONAL MAIL

(See Reverse)

PS Form 3800, Feb. 1982

★ U.S.G.P.O. 1983-403-517

Sent to		RTP
Street and No.		
P.O., State and ZIP Code		
Postage	\$	
Certified Fee		
Special Delivery Fee		
Restricted Delivery Fee		
Return Receipt Showing to whom and Date Delivered		
Return receipt showing to whom, Date, and Address of Delivery		
TOTAL Postage and Fees	\$	
Postmark or Date		

mailed 6/24/85

# INVOICE



## HAZARDOUS WASTE TECHNOLOGY SERVICES

3300 Marjan Drive  
Atlanta, Ga. 30340  
Phone (404) 451-9877

Please Mail Remittance to:  
P.O. 65278  
Charlotte, N.C. 28265  
Please return one copy  
of invoice with payment

YOUR CONTRACT NO.	YOUR ORDER NO.	YOUR JOB NO.	INDIVIDUAL AUTHORIZING WORK	(6) DATE	INVOICE NO.
68-01-6859	6859-04-064		SUE FIELDS	6/6/85	A00453

MAILING ADDRESS:

INVOICED AND CHARGED TO THE ACCOUNT OF:

EPA, FINANCIAL MANAGEMENT DIVISION  
CONTRACTS, FINANCIAL OPERATIONS AND  
INFORMATION SECTION (MD 32)  
RESEARCH TRIANGLE PARK, NC 27711

Terms: Net 30 Days

OUR DEPT. NO.	OUR JOB NO.	JOB NAME OR SERVICE RENDERED	
321- 90,000.00	321-85-082	COAL TAR SITE	ROME, GA

### COST SUMMARY:

TOTAL FROM 1900-55 FORMS ----- 17,118.29 SF  
(see exhibit - page 2) ~~\$17,286.29~~

TOTAL AWAIT BILLS ----- 74,287.54  
(see exhibit - page 2) ~~\$74,634.82~~

TOTAL ADJUSTMENTS ----- \$ .60  
(see exhibit page 2) ~~5.85~~

SUB TOTAL ~~\$91,926.96~~ 91,406.43

~~AMOUNT IN EXCESS OF CEILING TO BE INVOICED~~  
~~WHEN CEILING IS INCREASED~~ (\$ 1,926.96)

TOTAL THIS INVOICE ~~\$90,000.00~~ 91,406.43

\*\*\* NOTE EPA INVOICE NO IS: 85-082-1

PROJECT MANAGER Cary R. Glumore

*Certified as correct, 6/17/85, Sue Field*

CLIENT'S

TE	PERSONNEL	EQUIPMENT	MATERIALS	SUBCONTRACT	DAILY TOTAL
15/85	596.00	409.00	-----	-----	1005.00 ✓
16/85	1708.00	1891.75	288.84	-----	3888.59 ✓
17/85	1558.00	1573.00	498.30	-----	3629.30 ✓
18/85	2018.00	1573.00	453.80	in dispute - 168.00	4212.80 ✓
19/85	1624.00	1593.50	475.60	-----	3693.10 ✓
20/85	351.00	506.50	-----	-----	857.50 ✓
TAL	7,855.00	7,546.75	1,716.54	168.00	17,286.29
					- 168.00

## AII BILLS:

EM WASTE MANAGEMENT  
BBIE WOOD

SUB TOTAL  
PLUS 5 %

~~48,935.19~~ → 48,604.44  
22,145.60 ✓  
~~71,080.79~~ → 70,750.04  
~~3,554.03~~ → 3,537.50

17,118.29

TAL AWAIT BILLS

~~74,634.82~~ → 74,287.54

## JUSTMENTS:

19/85 SILICA SAND \$.30 per 100/LBS X 2 .60  
18/85 MINGE (TERRY BURGE) SUBCONTRACT PAGE  
~~5.00 + 5%~~

~~5.25~~

TAL UNDERCHARGES

5.85

TAL ADJUSTMENTS

~~5.85~~ 0.60

TAL INVOICE

~~91,926.96~~  
91,406.43